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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2008.
- 2) This case was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2010.
 - 5) The case was converted on 08/30/2010.
 - 6) Number of months from filing to the last payment: 19
 - 7) Number of months case was pending: 23
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 49,370.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 13,168.00 \$.00 \$ 13,168.00			
Expenses of Administration:				
Attorney's Fees Paid through the Plan	\$ 2,730.00			
Court Costs	\$.00			
Trustee Expenses and Compensation	\$ 897.33			
Other	<u>\$.00</u>			
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,627.33			

\$ 770.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GMAC	UNSECURED	27,407.00	26,920.25	17,249.54	994.16	.00
AMERICAN GENERAL FIN	SECURED	13,858.00	.00	13,858.00	3,719.47	1,805.75
AMERICAN GENERAL FIN	SECURED	2,000.00	.00	2,536.84	1,077.63	229.21
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	221,333.00	300,642.29	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	82,003.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	28,609.16	1,306.13	1,306.13	.00
COOK COUNTY TREASURE	SECURED	.00	14,797.34	.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	6,042.79	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,342.00	1,381.82	1,381.82	79.65	.00
ECAST SETTLEMENT COR	UNSECURED	818.00	897.04	897.04	51.71	.00
DOMINION RETAIL	UNSECURED	269.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	223.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	2,376.00	2,376.47	2,376.47	136.96	.00
NICOR GAS	UNSECURED	899.00	NA	NA	.00	.00
TENNENHAUM ANSTADT A	UNSECURED	439.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	120.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	270.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,126.00	2,126.33	2,126.33	122.54	.00
CROMWELL RENTAL	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	.00	.00	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	.00	302.85	302.85	17.46	.00
CITIMORTGAGE INC	OTHER	.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
AMERICAN GENERAL FIN	UNSECURED	NA	2,814.14	.00	.00	.00	
COOK COUNTY TREASURE	SECURED	.00	.00	.00	.00	.00	
GMAC	UNSECURED	.00	NA	NA	.00	.00	
ROLANDO RHODES	UNSECURED	30,001.00	NA	NA	.00	.00	
BNSF RAILWAY COMPANY	OTHER	.00	NA	NA	.00	.00	
BNSF RAILWAY COMPANY	OTHER	.00	NA	NA	.00	.00	
GMAC	OTHER	.00	NA	NA	.00	.00	

Summary of Disbursements to Creditors:						
 	Claim Allowed	Principal Paid	Int. Paid			
Secured Payments:						
Mortgage Ongoing	.00	.00	.00			
Mortgage Arrearage	1,306.13	1,306.13	.00			
Debt Secured by Vehicle	13,858.00	3,719.47	1,805.75			
All Other Secured	2,536.84	1,077.63	229.21			
TOTAL SECURED:	17,700.97	6,103.23	2,034.96			
Priority Unsecured Payments:						
Domestic Support Arrearage	.00	.00	.00			
Domestic Support Ongoing	.00	.00	.00			
All Other Priority	00	.00	.00			
TOTAL PRIORITY:	.00	.00	.00			
 GENERAL UNSECURED PAYMENTS: 	24,334.05	1,402.48	.00 .00 .========			

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	3,627.33 9,540.67		
TOTAL DISBURSEMENTS:			\$ 13,168.00	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.